

Schedule B: Expenditures

Sch-B

Gustafson for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2014
County: Madison	Adjusted Due Date	7/21/2014
District: 25	Filed Date	7/15/2014 1:32:29 PM
Committee Code: 2137	Postmark Date	
Political Party: Republican	Amendment Date	8/9/2016 9:50:01 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # Unitemized	Gustafson, Stan 3139 Cumming Rd Cumming, IA 50061	Miscellaneous or Unitemized	\$622.14
Reimbursement for Mileage, shirts, and printing				
6/16/2014	Check # 1015	Earlham Advocate P.O. Box 327 Earlham, IA 50072	Advertising	\$54.00
Campaign Ad				
6/16/2014	Check # 1014	Mammoth Marketing 5750 Balcones Drive Austin, TX 78731	Advertising	\$300.00
Ad Layout				
6/16/2014	Check # 1016	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$436.66
Palm Cards to hand out				
6/16/2014	Check # 1013	The Shopper P. O. Box Winterset, IA 50273	Advertising	\$225.28
Campaign Ad				
6/16/2014	Check # 1012	Winterset Madisonian P.O. Box 350 Winterset, IA 50273	Advertising	\$47.22
Campaign Ad				
6/17/2014	Check # Unitemized	Gustafson, Stan 3139 Cumming Rd Cumming, IA 50061	Miscellaneous or Unitemized	\$803.88
Reimbursement for mileage and lunches for door knocking team				
7/7/2014	Check # 1018	Van Ginkel Manufacturing 2208 Ingersoll Ave Des Moines, IA 50312	Campaign Merchandise	\$323.30
Tshirts for Door knocking and parades				

Total Amount	\$2,812.48
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